CANDIDATE'S REPORT (to be filled by a candidate or his principal campaign committee) 1. Qualifying Name and Address of Candidate 2. Office Soughi (Include title of office as well OFFICE USE ONLY as parish, city, town and/or election district.) William L. HAWKINS Jr. LIVINGSTON 9345 Springfield 12d. P4215H Denhan Springs, cl. PARLISH PRESIDENT 23. 1999 3. Date of Primary Dec. 31 02 This report covers from through 4. Type of Report: 180th day prior to primary 40th day after peneral 90th day prior to primary Annual (future election) _30th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 6. FINAL REPORT IC Filed after the election AND all loans and dable paid Withdrawn Unopposed Name and Address of Financial Institution. 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and lowe associations, or money market mutual fund as the depository of all campaign funds.) P.D. Gox 61546 HIBURNIA WOLL TOLL NATIONAL BANK 9. Name of Person Preparing Report Bill Hawlen Jr. Daylime Telephone (225) 467-7845 10. WE HEREBY CERTIFY that the information contained in this report and the attached solvedules. 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY is true and correct to the best of our knowledge, information and belief, and that no expenditures have Name and address of principal campaign committee. been made nor contributions received that have not been reported herein, and that no information committee's chairperson, and subsidiary committees. If required to be reported by the Louisians Compalgn Finance Disobsura Act has been deliberately any (use edokional sheets if necessary), Signature of Candidate/Chairperson (To be signed by Chairperson any if report by principal campaign committee) Signature of Treasurer Daytime Telephone

Form 102, Rev. 1/60, Page Rev. 8/00.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	200 PAGE 1800 SU
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	316
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	New Ma

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)	tipled of	120.00
10. Other Disbursements (Schedule E-2)	- A - V/A -	assertation to the second
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		2024
13. TOTAL DISBURSEMENTS (Lines 6 + 10 + 11 + 12)	A 1510	A. 100000

35.30
Amoun
1186.70
-120,00

SCHEDULE B: LOANS RECEIVED

1. Name and address of lender	2. e. Date*	b. Interest rate	%(a.p.r.)
Willeam L. Hunking Jr.	c. Amount borrowed*		
William C. Hamberet at.	d. Balance due ,		\$ 372,227.39
	*For lines of credit, give the di 2e and list only the amount at OPTIONAL: Total amount of a	tually drawn at item 2c	first committed at Hem
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the Rull name and address of each person or entity that has andorsed, guaranteed or obtain/sea bacared the loan or line of credit.	(List payments of principal and inter	est separately. Il separate a	niounis are not known, kst al
Also, state the amount of liability for each enderser or guarantor.) 1. Name and address of leader	2. s. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		\$
	d. Balance due		\$
	*For lines of credit, give the da 2a and list only the amount ac OPTIONAL: Total amount of c	tuelly drawn at item 2c.	first committed at Hem
3. Endorsers/Guarentors	Repayments this period Date	Principat	Interest
			24 23 7 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C
(Enter the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or line of cradii.	(List payments of principal and inter- payments under principal.)	est separately. If separate an	nounts are not known, just all

Page 1 of 3 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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